

Date:

11/11/15

Batch No:

M/19643

Dart P/O:

15418

Supplier:

MeTasolution

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☐

No

☒

Receipt:

Cash

☐

Cr

☒

Release Note Attached:

Yes

☒

No

N/A

Waybill Attached:

Yes

☒

No

N/A

Shipment Complete:

Yes

☒

No

N/A

QC6 Inspection

Work Order

8

6/16/16

N/A

☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Location

Production/Admin:

Date

Received/Costing

Initial

11/11/16

RECEIVED DEC 05 2011



Invoice

15/11/2011

118288

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO

K6A 1K7

**Sales Rep.** : Jérôme Primeau  
**Order** : 78608  
**Reference** : PO15418  
**Terms** : NET 30 JOURS / NET 30 DAYS  
**Ship** : NOTRE CAMION / OUR TRUCK

Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' **** HT;6RW7	300	300	0	3.80	1 140.00 ✓	A

SHIP TST COLLECT  
JP

ENTERED DEC 08 2011

COPY

Subtotal :

1 140.00

A) Regist :

HST :

148.20

Total :

1 288.20



PAID

DEC 14 2011

9859

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO15418	Receipt Dates from 11/16/2011 to 11/16/2011

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b> VC-MET002 Metaux Solutions											
PO15418	1		M304TS0.750W.049 f	f	11/11/2011	11/16/2011	300.0000	\$3.80	0.0000	0	\$1,140.00
CAD	No		304 SQ Tube .75x.75x.049W	f	300.0000	DESJ02		\$1,140.00	0.0000	0	
			119643								
<b>Total Received Quantity:</b>											300.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$1,140.00
<b>Total Balance Due Quantity:</b>											0.0000

## Shipping Order

14/11/2011

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Order : 78608  
Reference : PQ15418  
Bid : 9590  
Ship : NOTRE CAMION / OUR TRUCK

## Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' **** HT:6RW7	300	300 ✓	0

SHIP TST COLLECT  
JP

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_

Ref. : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO15418

Purchase Order Date 11/9/2011

PO Print Date 11/9/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	11/11/2011 Yes	300.00 f	TST ground	\$3.8000	\$1,140.00

Special Inst: MAT: AISI 304/316 SEAMLESS  
STAINLES STEEL SQUARE TUBING  
FINISH: ASTM A554 MILL FINISH  
OR  
ASTM A269 MILL FINISH

PO Total:

\$1,140.00

Change Nbr: 1

Change Date: 11/9/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Bid

09/11/2011

9590

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel. : 514 633-8010

Sales Rep. : Jérôme Primeau  
Expiration Date : 08/01/2012

Customer: 6323336

Ship To :

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20'	300	3.80	1 140.00	A
	2 JOURS MERCI				

material  
304T50.750 X .049  
X 300  
TST ship

	COPY	Subtotal	1 140.00
A) Regist :		HST :	148.20
		Total :	1 288.20

## Shipping Order

14/11/2011

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

Order : 78608  
Reference : PO15418  
Bid : 9590  
Ship : NOTRE CAMION / OUR TRUCK

## Ship To

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' **** HT;6RW7	300	<u>300</u>	<u>0</u>

SHIP TST COLLECT  
JP

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_  
Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_  
\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO15418

Purchase Order Date 11/9/2011

PO Print Date 11/9/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	11/11/2011 Yes	300.00 f	TST ground	\$3.8000	\$1,140.00

Special Inst: MAT: AISI 304/316 SEAMLESS  
STAINLESS STEEL SQUARE TUBING  
FINISH: ASTM A554 MILL FINISH  
OR  
ASTM A269 MILL FINISH

PO Total: \$1,140.00

Change Nbr: 1

Change Date: 11/9/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



**PHOENIX TUBE COMPANY, INC.**  
 Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To:

Ship To

CUSTOMER ORDER#: C80547

CUST REF NBR:

DATE SHIPPED: 10/26/11

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 6482603

Ext:

ORDER#: 258348

QTY SHIPPED: 303.0

GRADE: 304L

WELD: HF

HEAT#: 6RW7

TEST REPORT#: TR009107

Report Date: 04/26/10

Specification:

ASTM A554-10

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

EN 10204:2004 3.1

ASTM-A 240 LATEST REVISION

RAW MATERIAL SPEC.

MFG USING

ANNEALED AND PICKLED

NACE MR0175/01

PLATE, SHEET OR STRIP

*S. Subito*

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

**Chemical Analysis**

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.018	1.75	.031	.016	.35	18.13	8.04	.33	.47	0	.07	0

**Physical Analysis**

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 84.	47920	0	93800	0	48.	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

*John L. Leno*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 885-5337

FAX NUMBER: 610-865-4073

139089

# TST Overland Express

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
G.S.T.# 144612488  
Overland Western International Inc.(OVEA)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code  
Code du Transp.  
**2153**



750-2232871 6

Manifest From - Manifest de Consignee - Consignataire		To - A	NS	Bill of Lading No. - N° Connaissement		NS	Purchase Order No. - N° de Commande		11 M	14 D - J	11 Y - A
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7				MS METAUX SOLUTIONS INC 2108 32ND AVE LACHINE, PQ H8T 3H4				Origin MTL		Dest. MTL	C.D. 6
								Declared Value - Valeur déclarée Type - Genre % Intr. - % Intr. Page		.00 STD 0 01	

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T	M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant	
Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais						
1		BDL NO DESCRIPTION 613-632-3336 4X4X20@1 2.2 CFT FUEL SURCHARGE Printed on 11/15/2011 @ 06:43 ** COLLECT **	100		COLLECT						
Total Pieces Coils total		Total Weight Poids total		Total Charges Frais totaux							
1		100		COLLECT							

E & OE		Print Last Name		A TransForce Company		Connecting Carrier Please - Protect this Amount		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		C.O.D. Total P.S.I.		Cash or Certified Cheque Only - Driver Collect This Amount Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	
				S/W INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO		Au transporteur suivant - Frais à protéger							
X		Received in Apparent Good Order- Reçu sans Avaire Apparente		Date		Time In Time Out		Unit - Unité		Driver- Chauffeur		Signature Copy - Copie de Signature	

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
Conditions: 7 Jours, compte en Souffrance Sujet à Intérêts